

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 8127

Prime: Guy F. Atkinson

Item No: Item 333 - Roadside Cleanup

Done by: Petersen Brothers

Work: Replace Damaged Absorb Attenuator
with Sled Attenuator

Date: 9/24/2018

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Manufacturer	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
						0.00	0.00	0.0	0.0	\$0.00
Subtotal										\$0.00
Overhead / Profit									21%	\$0.00
Equip. Total										\$0.00

Services

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
FA-89		Replace Damaged Absorb Attenuator with Sled Attenuator	E6		1.0	12879.08
					0.0	0.0
					0.0	0.0
Subtotal						\$12,879.08
Overhead / Profit						21%
Total						\$12,879.08

Grand Sub Total \$12,879.08
Prime Markup* \$901.54

* Prime Markup Breakdown
12% \$0.00 10% \$0.00 7% \$12,879.08

Grand Total \$13,780.62

Ledger #	Item #	Group	Total
7167	Item 333 - Third Party Damages	E6	\$13,780.62

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
85	SK 10/18/18	DMM 10/18/18	SK 10/18/18	DMM 10/18/18

Petersen Brothers, Inc.
 2008 E. Valley Hwy
 Sumner, WA 98390
 Phone (253) 863-8136 Fax (253) 863-5951

For Week Ending September 29, 2018

Guy F. Atkinson Construction, LLC.
 707 S. Grady Way, #500
 Renton, WA 98390

Petersen Brothers, Inc.
 would appreciate your
 timely response on Force
 Accounts: Due 60 Days

RE: I-90, Snowshed to Keechelus Dam Vic Phase 1C PBI No.: 11-139
 9/24/18 Replace Damaged Absorb Attenuator with Sled Attenuator

Force Account No.: 89

<u>Labor</u>	Regular	Regular	Regular	
Wilsey Lytle - Foreman Operator	4.50 @ \$ 74.90	@	@	\$ 337.05
William Krammer - Laborer	4.50 @ \$ 56.33	@	@	\$ 253.49
Mark Schrader - Laborer	4.50 @ \$ 56.33	@	@	\$ 253.49
				\$ -
			29%	\$ 844.02
				\$ 244.77
			Total Labor	\$ 1,088.79

<u>Equipment</u>	Regular	Standby	
2010 Chev Crewtruck 203	4.50 @ \$ 22.27	@	\$ 100.22
1989 Mack Tractor w/ Crane 75	4.50 @ \$ 81.90	@	\$ 368.55
	@	@	\$ -
			\$ -
			21% \$ 468.77
			\$ 98.44
			Total Equipment \$ 567.21

<u>Materials</u>		
Complete 9 Bay Absorb (LS)	1.00 @ \$ 8,988.75	\$ 8,988.75
Calcium Chloride (for 9 Bays)	1.00 @ \$ 168.00	\$ 168.00
Disposal Fees (EA Bay)	9.00 @ \$ 13.17	\$ 118.53
		\$ -
		21% \$ 9,275.28
		\$ 1,947.81
		Total Equipment \$ 11,223.09

Total Force Account Charges \$ 12,879.08

*Please forward force account information to the owner.

**Upon owner payment on force accounts please send the owners paperwork with your payment.



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Contract Number 008127	Date 9/24/2018	Item Number 333	Item Name Reimbursement for Third Party Damage
Prime Contractor Guy F. Atkinson		Subcontractor / Lower Tier Subcontractor Peterson Bothers	
Line / Station LW / MP59.0	Group + E6	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Replacement of damaged Barrier Safety Attenuator			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Wilsey Lytle	Foreman / Truck Driver	4.5				
2	Mark Schrader	Laborer	4.5				
3	Will Kramer	Laborer	4.5				
4							
5							
6	<u>EQUIPMENT</u>						
7	Mack Flatbed Truck	#75 W/ Fassi 230 Crane			4.50		
8	Flatbed Semi Trailer	3-Axle # 114			4.50		
9	Utility Dump Trailer	Bumper Tow 2-Axle 20' # T143			4.50		
10	2010 Chev PU	3500HD 4dr Dual DSL #203			4.50		
11							
12							
13							
14							
15							
16							
17		Work Time = 8:30AM - 1:00PM					
18							
19							
20							
Totals			13.50		18.00		

Calculated By T. Rushton	Date 9/24/2018	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature	Title	

9A